

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future	Invoice #	197964-1
Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	1900	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WOOD	Order #	197964
Account Executive	Petry Philadelphia	Alt Order #	6841066
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Today Show 3	10-11a		to						
				08/13/12 to 08/19/12	4x	- TWTF - -					
	WOOD			Tu	08/14/12	:30	10:27 AM	ROF12TV18H	\$300.00		2
	WOOD			W	08/15/12	:30	10:59 AM	ROF12TV18H	\$300.00		1
	WOOD			Th	08/16/12	:30	10:27 AM	ROF12TV18H	\$300.00		3
	WOOD			F	08/17/12	:30	10:30 AM	ROF12TV18H	\$300.00		4
2	WOOD	News 8 @ Noon	12-1p		to						
				08/13/12 to 08/19/12	8x	- TWTF - -					
	WOOD			Tu	08/14/12	:30	12:10 PM	ROF12TV18H	\$450.00		6
	WOOD			Tu	08/14/12	:30	12:57 PM	ROF12TV18H	\$450.00		1
	WOOD			W	08/15/12	:30	12:24 PM	ROF12TV18H	\$450.00		5
	WOOD			W	08/15/12	:30	12:59 PM	ROF12TV18H	\$450.00		2
	WOOD			Th	08/16/12	:30	12:14 PM	ROF12TV18H	\$450.00		8
	WOOD			Th	08/16/12	:30	12:27 PM	ROF12TV18H	\$450.00		3
	WOOD			F	08/17/12	:30	12:17 PM	ROF12TV18H	\$450.00		7
	WOOD			F	08/17/12	:30	12:55 PM	ROF12TV18H	\$450.00		4
3	WOOD	M-F News 8 @5p	5-530p		to						
				08/13/12 to 08/19/12	3x	- TWT - - -					
	WOOD			Tu	08/14/12	:30	5:29 PM	ROF12TV18H	\$1,100.00		2
	WOOD			W	08/15/12	:30	5:14 PM	ROF12TV18H	\$1,100.00		1
	WOOD			Th	08/16/12	:30	5:28 PM	ROF12TV18H	\$1,100.00		3
4	WOOD	M-F News 8 @ 11	11-1135p		to						
				08/13/12 to 08/19/12	4x	- TWTF - -					
	WOOD			Tu	08/14/12	:30	11:12 PM	ROF12TV18H	\$1,000.00		1
	WOOD			W	08/15/12	:30	11:34 PM	ROF12TV18H	\$1,000.00		3
	WOOD			Th	08/16/12	:30	11:18 PM	ROF12TV18H	\$1,000.00		2
	WOOD			F	08/17/12	:30	11:30 PM	ROF12TV18H	\$1,000.00		4
5	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				08/13/12 to 08/19/12	8x	- TWTF - -					
	WOOD			Tu	08/14/12	:30	11:49 PM	ROF12TV18H	\$500.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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# INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	1900

Invoice #	197964-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197964
Alt Order #	6841066
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WOOD	Tonight Show w/ Leno	1135-1235a		to						
	WOOD			Tu	08/14/12	:30	12:31 AM	ROF12TV18H	\$500.00		5
	WOOD			W	08/15/12	:30	11:48 PM	ROF12TV18H	\$500.00		7
	WOOD			W	08/15/12	:30	12:09 AM	ROF12TV18H	\$500.00		2
	WOOD			Th	08/16/12	:30	11:48 PM	ROF12TV18H	\$500.00		3
	WOOD			Th	08/16/12	:30	12:31 AM	ROF12TV18H	\$500.00		8
	WOOD			F	08/17/12	:30	12:10 AM	ROF12TV18H	\$500.00		6
	WOOD			F	08/17/12	:30	12:30 AM	ROF12TV18H	\$500.00		4
6	WOOD	Wednesday 10-11p	10-11p		to						
					08/13/12 to 08/19/12	2x	-- W----				
	WOOD			W	08/15/12	:30	10:07 PM	ROF12TV18H	\$1,200.00		2
	WOOD			W	08/15/12	:30	10:29 PM	ROF12TV18H	\$1,200.00		1
7	WOOD	Daybreak Sat 6am	6-7a		to						
					08/13/12 to 08/19/12	2x	-----S-				
	WOOD			Sa	08/18/12	:30	6:08 AM	ROF12TV18H	\$300.00		2
	WOOD			Sa	08/18/12	:30	6:49 AM	ROF12TV18H	\$300.00		1
8	WOOD	Daybreak Sat@7am	658-8a		to						
					08/13/12 to 08/19/12	2x	-----S-				
	WOOD			Sa	08/18/12	:30	7:29 AM	ROF12TV18H	\$650.00		1
	WOOD			Sa	08/18/12	:30	7:48 AM	ROF12TV18H	\$650.00		2
9	WOOD	Sat News 8 @6p	6-630p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WOOD			Sa	08/18/12	:30	6:26 PM	ROF12TV18H	\$850.00		1
10	WOOD	Saturday News 8 @11	11-1130p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WOOD			Sa	08/18/12	:30	11:25 PM	ROF12TV18H	\$1,000.00		1
11	WOOD	Daybreak Sun @6am	6-7a		to						
					08/13/12 to 08/19/12	2x	-----S				
	WOOD			Su	08/19/12	:30	6:15 AM	ROF12TV18H	\$300.00		1
	WOOD			Su	08/19/12	:30	6:50 AM	ROF12TV18H	\$300.00		2

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Estimate Number	1900	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WOOD	Order #	197964
Account Executive	Petry Philadelphia	Alt Order #	6841066
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WOOD	Daybreak Sun @7am	658-8a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WOOD			Su	08/19/12	:30	7:25 AM	ROF12TV18H	\$825.00		1
13	WOOD	Today Show Sunday	758-9a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WOOD			Su	08/19/12	:30	7:59 AM	ROF12TV18H	\$950.00		1
14	WOOD	Meet the Press	858-1001a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WOOD			Su	08/19/12	:30	9:59 AM	ROF12TV18H	\$750.00		1
15	WOOD	To The Point	1001-11a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WOOD			Su	08/19/12	:30	10:28 AM	ROF12TV18H	\$300.00		1
16	WOOD	Today Show 3	10-11a		to						
					08/20/12 to 08/26/12	1x	M-----				
	WOOD			M	08/20/12	:30	10:51 AM	ROF12TV18H	\$300.00		1
17	WOOD	News 8 @ Noon	12-1p		to						
					08/20/12 to 08/26/12	2x	M-----				
	WOOD			M	08/20/12	:30	12:10 PM	ROF12TV18H	\$450.00		1
	WOOD			M	08/20/12	:30	12:41 PM	ROF12TV18H	\$450.00		2
18	WOOD	M-F News 8 @5p	5-530p		to						
					08/20/12 to 08/26/12	1x	M-----				
	WOOD			M	08/20/12	:30	4:59 PM	ROF12TV18H	\$1,100.00		1
19	WOOD	M-F News 8 @ 11	11-1135p		to						
					08/20/12 to 08/26/12	1x	M-----				
	WOOD			M	08/20/12	:30	11:25 PM	ROF12TV18H	\$1,000.00		1
20	WOOD	Tonight Show w/ Leno	1135-1235a		to						
					08/20/12 to 08/26/12	2x	M-----				
	WOOD			M	08/20/12	:30	11:46 PM	ROF12TV18H	\$500.00		2
	WOOD			M	08/20/12	:30	12:31 AM	ROF12TV18H	\$500.00		1

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	WOOD	Tonight Show w/ Leno	1135-1235a		to						
21	WOOD	6am Daybreak	6-7a		to						
					08/13/12 to 08/19/12	3x	-- WTF--				
	WOOD			W	08/15/12	:30	6:54 AM	ROF12TV18H	\$650.00		1
	WOOD			Th	08/16/12	:30	6:21 AM	ROF12TV18H	\$650.00		2
	WOOD			F	08/17/12	:30	5:59 AM	ROF12TV18H	\$650.00		3
22	WOOD	Friday 10-11p	10-11p		to						
					08/13/12 to 08/19/12	1x	---- F--				
	WOOD			F	08/17/12	:30	10:30 PM	ROF12TV18H	\$1,200.00		1
23	WOOD	NFL Pre Season	NFL Pre Season		to						
					08/13/12 to 08/19/12	1x	----- S				
	WOOD			Su	08/19/12	:30	9:40 PM	ROF12TV18H	\$3,000.00		1
24	WOOD	6am Daybreak	6-7a		to						
					08/20/12 to 08/26/12	1x	M-----				
	WOOD			M	08/20/12	:30	6:52 AM	ROF12TV18H	\$650.00		1

Aired Spots **54**

<u>Gross Total</u>	<b>\$36,775.00</b>	
<u>Agency Commission</u>	<b>\$5,516.25</b>	
<u>Net Amount Due</u>	<b>\$31,258.75</b>	<u>Payment Terms 30 Days</u>

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